

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/2/2012 9:06 AM

From Date: 06/01/2012

Through Date: 06/30/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	30,471	10,951	19,520	-413.40
	County Totals:	30,470	10,951	19,520	-413.40
County:	BONNER				
	Camp & RV Parks	24,426	13,024	11,402	-200.02
	Other Lodging	872,568	146,765	725,803	-15,506.95
	County Totals:	896,995	159,789	737,205	-15,706.97
County:	BOUNDARY				
	Other Lodging	322,581	188,256	134,325	-2,048.16
	County Totals:	322,581	188,256	134,325	-2,048.16
County:	KOOTENAI				
	Camp & RV Parks	110,361	0	110,361	-1,669.31
	Other Lodging	4,081,214	270,099	3,811,115	-75,010.61
	County Totals:	4,191,576	270,099	3,921,476	-76,679.92
County:	SHOSHONE				
	Other Lodging	246,558	14,634	231,924	-5,334.46
	County Totals:	246,558	14,634	231,924	-5,334.46
	Region Totals:	5,688,179	643,730	5,044,449	-100,182.91

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	-1.99
	Other Lodging	151,940	25,397	126,544	-2,666.91
	County Totals:	151,940	25,396	126,544	-2,668.90
County:	IDAHO				
	Camp & RV Parks	6,439	2,788	3,651	-245.93
	Other Lodging	211,386	13,196	198,191	-7,008.17
	County Totals:	217,825	15,984	201,841	-7,254.10
County:	LATAH				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	1,005,502	50,600	954,901	-14,476.29
	County Totals:	1,010,502	50,600	959,901	-14,476.29
County:	LEWIS				
	Camp & RV Parks	239	0	239	-12.00
	Other Lodging	35,289	5,515	29,775	-727.31
	County Totals:	35,528	5,515	30,013	-739.31
County:	NEZ PERCE				
	Other Lodging	1,008,255	83,459	924,797	-18,013.20
	County Totals:	1,008,255	83,459	924,797	-18,013.20
	Region Totals:	2,424,050	180,954	2,243,096	-43,151.80

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	154,077	87,129	66,948	-1,338.95
	Other Lodging	9,669,342	1,232,312	8,437,030	-164,434.01
	County Totals:	9,823,419	1,319,441	8,503,978	-165,772.96
County:	ADAMS				
	Camp & RV Parks	695	0	695	-13.89
	Other Lodging	12,260	165	12,095	-309.34
	County Totals:	12,954	165	12,789	-323.23
County:	BOISE				
	Camp & RV Parks	618	150	468	-9.37
	Other Lodging	43,644	2,676	40,969	-999.98
	County Totals:	44,263	2,826	41,437	-1,009.35
County:	CANYON				
	Camp & RV Parks	74,433	31,118	43,315	-834.69
	Other Lodging	1,413,313	69,248	1,344,065	-22,072.05
	County Totals:	1,487,746	100,366	1,387,380	-22,906.74
County:	ELMORE				
	Camp & RV Parks	81	0	81	-1.62
	Other Lodging	388,547	18,271	370,276	-7,771.83
	County Totals:	388,628	18,271	370,357	-7,773.45
County:	GEM				
	Other Lodging	22,400	495	21,905	-979.92
	County Totals:	22,400	495	21,905	-979.92
County:	OWYHEE				
	Other Lodging	2,044	0	2,044	-36.98
	County Totals:	2,044	0	2,044	-36.98

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County:	PAYETTE				
	Camp & RV Parks	19,516	16,756	2,760	-55.20
	Other Lodging	10,620	5,800	4,820	-57.54
	County Totals:	30,136	22,556	7,580	-112.74
County:	VALLEY				
	Camp & RV Parks	20,222	13,399	6,823	-250.56
	Other Lodging	499,924	102,310	397,614	-9,229.57
	County Totals:	520,146	115,709	404,437	-9,480.13
County:	WASHINGTON				
	Other Lodging	31,773	609	31,164	-490.75
	County Totals:	31,773	609	31,164	-490.75
	Region Totals:	12,363,509	1,580,437	10,783,072	-208,886.25

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	100	100	0	-2.66
	Other Lodging	546,815	23,942	522,872	-8,097.27
	County Totals:	546,914	24,042	522,872	-8,099.93
County:	GOODING				
	Other Lodging	97,773	14,682	83,091	-1,213.75
	County Totals:	97,773	14,682	83,091	-1,213.75
County:	JEROME				
	Camp & RV Parks	32,897	0	32,897	-448.72
	Other Lodging	459,082	35,961	423,121	-7,179.57
	County Totals:	491,980	35,961	456,018	-7,628.29
County:	LINCOLN				
	Other Lodging	635	0	635	-2.90
	County Totals:	635	0	635	-2.90
County:	MINIDOKA				
	Camp & RV Parks	25,000	0	25,000	0.00
	Other Lodging	96,679	0	96,679	-2,278.98
	County Totals:	121,679	0	121,679	-2,278.98
County:	TWIN FALLS				
	Camp & RV Parks	24,286	3,150	21,136	-566.89
	Other Lodging	1,712,206	159,691	1,552,514	-32,751.83
	County Totals:	1,736,492	162,841	1,573,651	-33,318.72
	Region Totals:	2,995,473	237,527	2,757,947	-52,542.57

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	42,825	0	42,825	-874.90
	Other Lodging	2,090,834	110,398	1,980,435	-37,587.82
	County Totals:	2,133,659	110,398	2,023,261	-38,462.72
County:	BEAR LAKE				
	Camp & RV Parks	813	0	813	-16.00
	Other Lodging	78,971	1,588	77,383	-2,884.03
	County Totals:	79,784	1,588	78,196	-2,900.03
County:	BINGHAM				
	Other Lodging	253,191	3,988	249,203	-3,154.78
	County Totals:	253,191	3,988	249,203	-3,154.78
County:	CARIBOU				
	Other Lodging	83,270	7,162	76,109	-1,405.29
	County Totals:	83,270	7,162	76,109	-1,405.29
County:	FRANKLIN				
	Camp & RV Parks	2,112	0	2,112	-41.52
	Other Lodging	20,484	1,674	18,809	-409.93
	County Totals:	22,595	1,674	20,921	-451.45
County:	ONEIDA				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	POWER				
	Other Lodging	6,304	650	5,654	-98.52
	County Totals:	6,304	650	5,654	-98.52
	Region Totals:	2,578,803	125,460	2,453,343	-46,472.79

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	27,859	8,473	19,386	-466.87
	Other Lodging	3,191,301	199,134	2,992,167	-48,841.93
	County Totals:	3,219,159	207,607	3,011,552	-49,308.80
County:	FREMONT				
	Camp & RV Parks	28,249	0	28,249	-565.00
	Other Lodging	171,551	7,708	163,843	-4,201.55
	County Totals:	199,800	7,708	192,092	-4,766.55
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-34.52
	Other Lodging	37,480	1,050	36,430	-349.76
	County Totals:	37,480	1,050	36,430	-384.28
County:	MADISON				
	Other Lodging	287,259	15,235	272,024	-5,247.74
	County Totals:	287,259	15,235	272,024	-5,247.74
County:	TETON				
	Camp & RV Parks	1,400	0	1,400	-91.54
	Other Lodging	217,827	96,789	121,038	-2,159.92
	County Totals:	219,227	96,789	122,438	-2,251.46
	Region Totals:	3,962,925	328,389	3,634,536	-61,958.83

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	8,496	0	8,496	-169.92
	Other Lodging	1,006,789	239,879	766,910	-14,426.55
	County Totals:	1,015,284	239,879	775,406	-14,596.47
County:	BUTTE				
	Other Lodging	7,338	0	7,338	-126.46
	County Totals:	7,338	0	7,338	-126.46
County:	CAMAS				
	Camp & RV Parks	3,854	0	3,854	-77.08
	Other Lodging	4,826	217	4,609	-92.00
	County Totals:	8,680	217	8,463	-169.08
County:	CUSTER				
	Camp & RV Parks	0	0	0	-0.93
	Other Lodging	229,875	15,397	214,478	-3,655.44
	County Totals:	229,875	15,397	214,478	-3,656.37
County:	LEMHI				
	Camp & RV Parks	1,817	0	1,817	-86.56
	Other Lodging	151,244	22,046	129,198	-2,587.31
	County Totals:	153,061	22,046	131,016	-2,673.87
	Region Totals:	1,414,238	277,538	1,136,700	-21,222.25
	Grand Totals:	31,427,178	3,374,035	28,053,143	-534,417.40